

State of Arizona



Campaign Finance Report

United West Valley Firefighters Political Action Committee
Committee #: 201000139

Treasurer: Weaver, Don G
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2010 Pre-General Election Report 2

Election Cycle: 2009-2010
Date Filed: October 20, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,868.80
Total Cash Receipts this Reporting Period:	\$567.00
Total Cash Disbursements this Reporting Period:	\$12.00
Cash Balance at End of Reporting Period:	\$4,423.80

Report ID: 64491

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$567.00	\$0.00	\$567.00	\$5,341.80
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$567.00	\$0.00	\$567.00	\$5,341.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12.00	\$0.00	\$12.00	\$418.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12.00	\$0.00	\$12.00	\$918.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Buckeye Valley Fire Dist	09/17/2010	\$189.00	\$5,241.80
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Local 4371 Payroll contribution			
Name:	Buckeye Valley Fire Dist	09/17/2010	\$189.00	\$5,241.80
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Buckeye Valley FD payroll contribution			
Name:	Buckeye Valley Fire Dist	10/01/2010	\$189.00	\$5,241.80
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Buckeye Valley FD Payroll contribution			
Total of Individual Contributions			\$567.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$567.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chase Bank	09/30/2010	\$12.00	\$168.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$12.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12.00	

